

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 24001 CITY OF SAN FERNANDO																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,340.15	0.00	0.00	0.00	0.00	4,340.15	0.00	0.00	4,340.15
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,970.96	0.00	0.00	0.00	0.00	2,970.96	0.00	0.00	2,970.96
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,877.39	0.00	0.00	0.00	0.00	6,877.39	0.00	0.00	6,877.39
24006 SAN FERNANDO - PROJ. # 1 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.22	0.00	0.00	0.00	0.00	2,059.22	0.00	0.00	2,059.22
24007 SAN FERNANDO - AREA #4/95 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,380.67	0.00	0.00	0.00	0.00	3,380.67	0.00	0.00	3,380.67
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,628.39	\$0.00	\$0.00	\$0.00	\$0.00	\$19,628.39	\$0.00	\$0.00	\$19,628.39

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 24002 CITY OF SAN FERNANDO																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
24002 SAN FERNANDO - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,501.68	0.00	0.00	0.00	0.00	0.00	7,501.68	0.00	0.00	7,501.68
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,501.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,501.68	\$0.00	\$0.00	\$7,501.68

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 24003 CITY OF SAN FERNANDO																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
24003 SAN FERNANDO - PROJ. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,205.96	0.00	0.00	0.00	0.00	0.00	3,205.96	0.00	0.00	3,205.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.96	\$0.00	\$0.00	\$3,205.96

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 24004 CITY OF SAN FERNANDO																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24004 SAN FERNANDO - CIVIC CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,590.39	0.00	0.00	0.00	0.00	11,590.39	0.00	0.00	11,590.39
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,590.39	\$0.00	\$0.00	\$0.00	\$0.00	\$11,590.39	\$0.00	\$0.00	\$11,590.39

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 24006 CITY OF SAN FERNANDO																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24006 SAN FERNANDO - PROJ. # 1 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,553.03	0.00	0.00	0.00	0.00	3,553.03	0.00	0.00	3,553.03
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,553.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,553.03	\$0.00	\$0.00	\$3,553.03